Citizen Audit.org



	Form	990-T	E	xempt Or				ss Income T	. Returr	1	2005 No. 1545-0687
		tment of the Treasury at Revenue Service (77)	Force	alendar year 2007 or other	•	x und	er se	ection 6033(e))		[Open to Public Inspection for 501(c)(3) Organizations Only
	1	Check box if address changed		Name of organization		name o	changed	and see instructions)		D Emplo	oyer identification number oyees' trust, see instructions ock D on page 9)
		xempt under section	Print	ENSIGN PE.	AK ADVISOI	RS,	INC	•			4-1432969
	X]501(C)(3)	or Type	Number, street, and i						(See Ir	ated business activity codes instructions for Block E
	<u> </u>	408(e)220(e)	'	50 E NORT		ST -	- CO	B 22		on pag	ge 9.)
	-	J408A		City or town, state, a		0.4	150	0002		E 2 E	000 541000
~~	<u>,</u> ,	529(a)	E Group	SALT LAKE exemption number (s				-0002		525	990 541900
				k organization type				501(c) trust	401(a) trust		Other trust
		,000,000.				•					
	H De	scribe the organizatio	n's prima	ary unrelated business	activity. > INV	ESTI	NG				
								idiary controlled group?		X Ye	s No
	- <u>I</u>	Yes," enter the name	and ident	tifying number of the p	arent corporation.			STATEMENT 4		001	240 2020
				CRAIG WHIT de or Business		MANA	GER	(A) Income	One number > 8		(C) Net
		Gross receipts or sale		de or business	income		1	(A) medine	(b) expense	• /	(c) net
ш,	h	Less returns and allo			c Balance	•	10		1 De proper		
젌	2			A, line 7)			2		5 777		/
~	3	Gross profit. Subtrac					3		\$44.50	7.	
STATUTE ISSUE	4 a	Capital gain net incor	ne (attac	h Schedule D)			4a		\$ 27 12		
尸	b	Net gain (loss) (Form	1 4797, P	art II, line 17) (attach l	Form 4797)		4b		4		
	ε			sts			4c		<u> </u>		
\sim	5			ips and S corporations			5	-388,235.	STMT		-388,235.
2	6			(Cabadula 5)			6				
<u></u>	,			me (Schedule E) and rents from controll			8				LINDE
2011	9		•	on 501(c)(7), (9), or (1	•	и г)	-		8 19	址	<u> </u>
22				· · · · · · · · · · · · · · · · · · ·			9		RE	GEIA	EU +
				me (Schedule I)			10				
2				e J)			11		MOA	21	2011
				ns; attach schedule)			12		**************************************	7.4	
		Total. Combine lines					13	-388,235.	ACCOUNTS	GDE	ACEM 30, 235.
	Pa	TELL Deduction	ons No contribu	ot laken Elsew utions, deductions r	nere (See instruc	tions fo naecte	or limit d with	ations on deductions. the unrelated busines	,	462	
	14		_	rectors, and trustees (tilo officiatoa basilio		14	
	15	Salaries and warres	ilicers, ui	rectors, and trustees (t	• ••)SC			15	
	16	Repairs and mainter	nance	25	NOV	2011				16	 -
	17	Bad debts] SS			17	
	18	Interest (attach sch	edule)		OGDEN	UT.	:	CHE CON		18	
	19	Taxes and licenses						J		19	
'	20	Chartable contribut	ions (See	e instructions for limita	ition rules }			SEE STAT	EMENT 2	20	0.
	21			562)							
:	22 23							22a		22b	
;	23 24	Contributions to def	··· ··· ·	mnaneation plane			•• •••			23	
)	25									25	
,	26	Excess exempt expe	enses (So	chedule I)						26	
	27	Excess readership of	costs (Sc	hedule J)		· · · · · · ·	··· · ·		······································	27	
	28	Other deductions (a	ttach sch	nedule)				SEE STAT	PEMENT 3	28	304,702.
	29	Total deductions	s. Add lın	ies 14 through 28						29	304,702.
	30	Unrelated business	taxable ıı	ncome before net oper	ating loss deduction	Subtra	ct line 2	9 from line 13		30	-692,937.
	1	Net operating loss d	leduction	(limited to the amoun	t on line 30)					31	0.
	32 22							e 30		32	-692,937.
	33 34	opecinic deduction (uenerally	y \$ 1,000, but see instr	uctions for exception	S)	 99 in -	reater than line 32, enter		33	1,000.
	J7	of zero or line 32								34	-692,937.
	72370 02-18		vacy Act	and Paperwork Redu				<u> </u>		1 07	Form 990-T (2007)
			•	,	, 500		2				45 (2007)

Form 990-T	2007) ENSIGN PEAK ADV. JRS, INC.	84-14329	9 Page 2
Part II	Tax Computation		
	Organizations Taxable as Corporations. See instructions for tax computation.	<i></i> ;	
	Controlled group members (sections 1561 and 1563) check here ► X See Instructions and:	1.	1
a	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)	1	1
	(1) \$ 0. (2) \$ 0. (3) \$ 0.	100	1
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ 0.		
-	(2) Additional 3% tax (not more than \$100,000)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1
•	Income tax on the amount on line 34	▶ 35c	1 0.
	Trusts Taxable at Trust Rates. See instructions for tax computation mount on line 34 from:		1
50	Tax rate schedule or Schedule D (Form 1041)		1
37	Proxy tax. See instructions	▶ 37	†
	Alternative minimum tax	38	2,844.
	Total Add lines 37 and 38 to line 35c or 36, whichever applies		2,844.
Part I			
			T
	,		1
			1
	General business credit. Check here and indicate which forms are attached.	50 Sec.	
	Form 3800 Form(s) (specify) Screening form (s) (specify) Form 8801 or 8827)		1
			. 1
	Total credits. Add lines 40a through 40d		2,844.
41	Subtract line 40e from line 39	41	
42	- · · · · · · · · · · · · · · · · · · ·	solled de 42	
43	Total tax. Add lines 41 and 42	20 220 43	2.844.
44a		39,220.	
b		50,000.	
C	Tax deposited with Form 8868		1
	Foreign organizations: Tax paid or withheld at source (see instructions) 44d	;`` <i>.</i>	
	Backup withholding (see instructions)	:	
f	Other credits and payments Form 2439	1 8	
	☐ Form 4136 ☐ Other ☐ Total ► 44f	·	200 220
45	Total payments Add lines 44a through 44f	<u>45</u>	
46	Estimated tax penalty (see instructions) Check if Form 2220 is attached	1 46	60 701
47	Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed PREVIOUSLY REF	UNDED ► 47	
48	Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid	. • 48	
49	Enter the amount of line 48 you want: Credited to 2008 estimated tax 300,000. Ref		
Part \			
	ny time during the 2007 calendar year, did the organization have an interest in or a signature or other authority ove		
•	nk, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22 1 - If YES, ϵ	enter the name of the	X
fore 2 Duri	ign country here		——— I I
	ng the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? S, see page 5 of the instructions for other forms the organization may have to file.	· · · · · · · ·	X
	er the amount of tax-exempt interest received or accrued during the tax year 🕨 \$		
Sched	Iule A - Cost of Goods Sold. Enter method of inventory valuation ► N/A		
			
1 Inve	entory at beginning of year 1 6 Inventory at end of year	6	
2 Pur	chases		1
3 Cos	t of labor	27	
4a Add	litional section 263A costs 4a B Do the rules of section 263A (with resp	ect to	Yes No
b Oth	er costs (attach schedule) 4b property produced or acquired for resa	ile) apply to	
5 Tot	al. Add lines 1 through 4b 5 the organization?	<u> </u>	Х
	Under penames of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowled	the best of my knowledg	and belief, it is true,
Sign			IRS discuss this return with
Here	Koger S. Clarke 11/11/2011 President		parer shown below (see
	Signature of officer Date Title	Instruct	ons)? X Yes No
	Preparer's Date Check if	Prepare	r's SSN or PTIN
aid	signature was all allow was all self-employee	ed	125475
Prepare Use On	Pr Film's name (or) H; I; () I ' '	EIN 86 -10	245772
	employed). 225 WEST SANTA CLADA STREET	Phone no.	
	acciress, and	408-70	4-4000
723711/0	SAN JOSE, CA 95113		Form 990-T (2007
	3		= = = (-220)

Form 4626

Department of the Treasury

emal Revenue Servic

Alternative Minimum Tax — Corporations

► See separate instructions.

► Attach to the corporation's tax return.

OMB No. 1545-0175

2007

Employer identification number 84-1432969 ENSIGN PEAK ADVISORS, INC. Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative mınimum tax (AMT) under section 55(e). 1 (692,937)Adjustments and preferences: a Depreciation of post-1986 property 2a 1,097,537 2b 2c 2d Amortization of circulation expenditures (personal holding companies only). 2e (262,419)e 2f 2g 2h 2i Passive activities (closely held corporations and personal service corporations only)..... 2i 2k 21 2m 2n 20 Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20...... 3 142,181 Adjusted current earnings (ACE) adjustment: Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a 4b Multiply line 4b by 75% (.75). Enter the result as a positive amount 4c 0 d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You must enter an amount on line 4d 10,797 4d e ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c 4e 0 • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT 5 142,181 127,963 6 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual 14,218 interest in a REMIC, see instructions 7 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c) a Subtract \$150,000 from line 7 (if completing this line for a member of a controlled Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-8c 14,218 Subtract line 8c from line 7. If zero or less, enter -0-9 2,844 10 10 11 11 Tentative minimum tax. Subtract line 11 from line 10 2,844 12 12 13 Regular tax liability before applying all credits except the foreign tax credit and the American Samoa 13 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on 2,844 Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return

For Paperwork Reduction Act Notice, see the instructions.

Adjustate Current Earnings (ACE) Workshoot

➤ See ACE Worksheet Instructions (which begin on page 8)

1	Pre-adjustment AMTI Enter the amount from line 3 of Form 4626	1	142,181
2 a	ACE depreciation adjustment. AMT depreciation		<u> </u>
b	ACE depreciation.		
	(1) Post-1993 property		
	(2) Post-1989, pre-1994 property		
	(3) Pre-1990 MACRS property		
	(4) Pre-1990 original ACRS property		
	(5) Property described in sections 168(f)(1) through (4)		
	(6) Other property		
	(7) Total ACE depreciation Add lines 2b(1) through 2b(6) 2b(7) 1,097,537		
C	ACE depreciation adjustment. Subtract line 2b(7) from line 2a	2c	О
3 a	Inclusion in ACE of items included in earnings and profits (E&P) Tax-exempt interest income		
b	Death benefits from life insurance contracts		
C	All other distributions from life insurance contracts (including surrenders) 3c		
d	Inside buildup of undistributed income in life insurance contracts		
е	Other items (see Regulations sections 1.56(g)-1(c)(6)(III) through (IX) for a partial list)		
f	Total increase to ACE from inclusion in ACE of items included in E&P Add lines 3a through 3e	3f	О
4 a	Disallowance of items not deductible from E&P Certain dividends received		
b	Dividends paid on certain preferred stock of public utilities that are deductible under section 247		
C	Dividends paid to an ESOP that are deductible under section 404(k) 4c		
d	Nonpatronage dividends that are paid and deductible under section 1382(c) 4d		
e	Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list) 4e		
f	Total increase to ACE because of disallowance of items not deductible from E&P Add lines 4a through 4e	4f	О
5 a	Other adjustments based on rules for figuring E&P Intangible drilling costs		
b	Circulation expenditures		
c	Organizational expenditures		
đ	LIFO inventory adjustments		
e	Installment sales		
f	Total other E&P adjustments. Combine lines 5a through 5e	5f	О
6	Disallowance of loss on exchange of debt pools	6	
7	Acquisition expenses of life insurance companies for qualified foreign contracts	7	
8	Depletion	8	
9	Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property	9	
10	Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9 Enter the result here and on line 4a of Form 4626	10	142,181

Form 990-1 (2007)	ENSIGN	PEAK ADV.	JRS,	INC.					84-1	43296	y Pag	ge 4
Schedule G -	· Investme	nt Income of a ructions on page 22	Section 5	01(c)(7	7), (9), (or (17) O	rganiz	ation			-	
	1 Desc	nption of income			2 Amou	nt of income	direc	Deductions tly connected ch schedule)		Set-asides ch schedule)	5 Total deduction and set-asides (col 3 plus col 4	
(1)											(44, 5 p.15 54, 5	<u>'</u>
(2)		······································					 		-			
(3)	· · · · · · · · · · · · · · · · · · ·					***			T	·-···		
(4)												
					Enter here	and on page 1			`	<u> </u>	Enter here and on pag	
					Part I, line s	9, column (A).	1	78 -	<i>"</i> '		Part I, tine 9, column (I	3).
Totals			···· ···	>		0.	10		Sugar).
Schedule I -	Exploited (see instru	Exempt Activit actions on page 22)	y Income,	Other	Than	Advertis	ing In	come				
1 Descript explorted a	uon of	2 Gross unrelated business income from trade or business	3 Exper directly con with produ of unrela business in	nected action ated	(los unrela or br (colum colum gan,	et income s) from ited trade usiness in 2 minus in 3) If a compute through 7	from	ross income activity that of unrelated ness income	attr	Expenses butable to olumn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)							 			 -		_
(2)							†					
(3)						<u>-</u>	-					_
(4)							T					
		Enter here and on page 1, Part I, line 10, col (A)	Enter here a page 1, P line 10, co	artl,		<u> </u>	3.7		77		Enter here and on page 1, Part II, line 26	
Totals	▶	0.	}	0.			14	.;				ο.
		ng Income (see								<u> </u>	•	
Part I Inco	me From I	Periodicals Rep	orted on	a Cons	solidat	ed Basis	3					
1 Name of	penodical	2 Gross advertising income		Direct sing costs	gain 2 mi a ga	Advertising or (loss) (col. nus col. 3) If and, compute 5 through 7	5	Circulation income	6 Re	adership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)	
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(2)					137	****			<u> </u>		~~~~	,
(3)					1	······································	7		Í			
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Part If Inco	me From I	Periodicals Rep	orted on			asis (For	each pe	enodical liste	d in Par	t II, fill in	· `	<u></u>
	ins 2 through	7 on a line-by-line b	asis.)	<u> </u>			- 1					
(1)					<u> </u>				ļ			_
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(4)					125			×	<u>l</u>		-	
(5) Totals from P	'aπ ı	Enter here and	0 . Enter b	ere and on	•		ستنسب			<u> </u>		<u>o.</u>
Talet Bad H / Care	- 4 P1	page 1, Part line 11, col (A	page). line 11	1, Part I I, col. (B).	16.17						Enter here and on page 1, Part II, line 27	_
Totals, Part II (lines		sation of Office	0.	0	- I	/ / / ·	~ _{3.} ′ ² ′	<u> </u>	/* ; - 00)	<u>-, 14</u>		<u>.</u>
ochedale it	Compens	sation of Office	is, Direct	015, ai	iu iius	iees (se	BIRSTIUL	3 Perce				
	1 N	ame			2	Title		time devo	ted to		ensation attributable elated business	
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otal. Enter here ar	<u>nd оп раде 1, Р</u>	art II, line 14	<u></u>						. ▶		(ο.

1 Description of debt-financed properly 2 dines income from or discolation to debt-financed properly 2 dines income from or discolation to debt-financed properly (a) Small properly (a) Small prop	Schedule C - Rent Inco						Propert	y Lea	sed Wit	84-14 h Real Pi		
20	1 Description of property											_
2 Post recovered properly in the presentation of the presentatio	(1)											
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(a) From personal properly of the personal page of	····		Rent received	or accrued								
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(4) Total (4) Total (5) To		11 30 74)			416 1611	na based on pront	. Dr. incomey			·		
Total Income. Add totals of columns 2(a) and 2(b). Enter	(2)											
Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part 1, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (See instructions on page 20) 1 Description of debt-frameod property 2 Description of debt-fram	(3)				·							
Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) Schedule E - Unrelated Debt-Financed Income (See instructions on page 20) 2 Ginzs income from or discostic to debt-financed property 1 Description of debt-financed property 2 Ginzs income from or discostic to debt-financed property (a) Strigist line deprenation (datas scheduling by column (A) 4. Amount of average acquisition of a debt-financed property (b) Other deductions destroy or discostic to a debt-financed property or discostic to a debt-financed property (a) Strigist line deprenation (datas scheduling by column (A) 4. Amount of average acquisition of a debt-financed property or discostic to a debt-financed property (a) Strigist line deprenation (datas scheduling by column (A) 4. Amount of average acquisition of a debt-financed property (a) Strigist line deprenation (datas scheduling by column (A) 4. Amount of average acquisition of a debt-financed property (a) Strigist line deprenation (datas scheduling by column (A) 4. Amount of average acquisition (B) Other debt-financed property (a) Strigist line deprenation (datas scheduling by column (A) 4. Amount of average acquisition (B) Other debt-financed property (a) Strigist line deprenation (datas scheduling by column (A) 4. Amount of average acquisition (B) Other debt-financed property (a) Strigist line deprenation (datas scheduling by column (A) 4. Amount of average acquisition (B) Other debt-financed property (a) Strigist line deprenation (column (A) 4. Amount of average acquisition (B) Other debt-financed (B) Other debt-financed (B) Other (B) Ot	(4)											
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1 Description of debt-financed property Call Ca						•			3 Dedu	ctions directly	connec	cted with or allocable
(d) 4 Anyount of everage securation debt or of a discoalate to debt featured property (attach schedule) (1) (2) (3) (4) (4) (5) (6) (7) (6) (7) (7) (7) (8) (8) (8) (9) (9) (1) (1) (2) (3) (4) (4) (5) (6) (7) (6) (7) (7) (7) (8) (8) (8) (8) (9) (9) (1) (1) (2) (3) (4) (4) (5) (6) (7) (6) (7) (7) (8) (8) (8) (8) (9) (9) (1) (9) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (6) (7) (7) (8) (8) (8) (8) (8) (8	1 Description of o	iebt-finance	d property			or allocable	e to debt-	(;	1) Straight lii (attach	ne depreciation		(b) Other deductions
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4 Amount of average acquisition of delicitation of delicitation of the column of the c												
(2) (3) (4) (5) (6) (6) (7) (6) (7) (8) (8) (8) (9) (9) (9) (9) (10) (11) (12) (13) (14) (15) (16) (17) (17) (17) (18) (18) (19) (19) (19) (19) (19) (19) (19) (19	4 Amount of average acquisition debt on or allocable to debt-financed		of or a debt-fina	llocable to need proper					reportab	e (column		8 Aliocable deductions (column 6 x total of columns 3(a) and 3(b))
(3) (4) Solve the series of the controlled Organizations 1 Name of Controlled Organization 2 Employer Identification Number 3 Net unrelated income (coss) (see instructions) (4) 1 Nonexempt Controlled Organizations 7 Taxable Income 8 Net unrelated income (coss) (see instructions) 9 Total of specified payments made 7 Taxable Income 8 Net unrelated income (coss) (see instructions) 9 Total of specified payments made 10 Part of column 9 that is included in the controlling organization's gross income with income in column 10 (1) (2) (3) (4) Nonexempt Controlled Organizations 7 Taxable Income 8 Net unrelated income (coss) (see instructions) 9 Total of specified payments made 10 Part of column 9 that is included in the controlling organization's gross income with income in column 10 (1) (2) (3) (4) Add column 8 Service and 10 Enter here and on page 1, Part I, line 8, column (A) Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A) Add columns 5 and 11 Enter here and on page 1, Part I, line 8, column (A) Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B) Part I, line 8, column (B) Part I, line 8, column (B) Part I, line 7, column (B) Part I, line 8, column (B) Part I, line 7, column (B) Part I, line 8, column (B) Part I, line 7, column (B) Part I, line 8, column (B) Part I, line 7, column (B) Part I, line 7, column (B) Part I, line 7, column (B) Part I, line 7	(1)						9	6	3.34			
(4) Totals (widends-received deductions included in column 8 Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (See instructions on page 21) Exempt Controlled Organizations (See instructions on page 21) Exempt Controlled Organizations (See instructions on page 21) Authority	(2)						9	6			1	
Totals	(3)			<u> </u>			9/	6				
Totals	(4)						9/	<u> </u>				
Total dividends-received deductions included in column 8 Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (See instructions on page 21) Name of Controlled Organization Exempt Controlled Organizations See instructions on page 21)	Takata									nn (A)	- 1	Part I, line 7, column (B).
Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (See Instructions on page 21) 1 Name of Controlled Organizations 2 Exempt Controlled Organizations 3 Net unrelated income (loss) (see Instructions) 3 Net unrelated income (loss) (see Instructions) 4 1 1 1 1 1 1 1 1 1						•					_	0.
1 Name of Controlled Organization 2 Employer Identification Number					ad Don	to Every C	ontrollo	40-	oni-oti			0.
1 Name of Controlled Organization Second Controlled Organization Provided Employer Identification Number Provided Income (loss) (see instructions) Provided Instructions Provided Instructi	Schedule F - Interest, A	munie	s, Royal	ues, ar					anızau	ons (See I	nstru	ictions on page 21)
(2) (3) (4) Nonexempt Controlled Organizations 7 Taxable income 8 Net unrelated income (loss) (see instructions) (1) (2) (3) (4) Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A) Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)	1 Name of Controlled Organization	on .	Employer Ide			related income	Total o	of specifie	o j≀nca	Jaca in the cont	Dolling	connected with income
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(3) (4) Nonexempt Controlled Organizations 7 Taxable Income 8 Net unrelated Income (loss) (see instructions) 9 Total of specified payments made 10 Part of column 9 that is included in the controlling organization's gross income (1) (2) (3) 4) Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A) Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (A)												
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7 Taxable Income 8 Net unrelated Income (loss) (see instructions) 9 Total of specified payments made 10 Part of column 9 that is included in the controlling organization's gross income 11 Deductions directly connected with income in column 10 (1) (2) (3) 4) Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A) Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)	Nonexempt Controlled Organiza	ations								···.		
(2) (3) '4) Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A) Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)	7 Taxable Income				9 To		rments	10 Part of In the c	controlling on	janization's	11	Deductions directly connected with income in column 10
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Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A) Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)					 						-	
· · · · · · · · · · · · · · · · · · ·					L		į.	Enter here	and on page	1, Part I,	Ente	r here and on page 1, Part I,
ruidis	Totale									Λ		
723721 / 02-18-08 Form 990-T / 20						 	<u>P</u>]			<u> </u>	l	Form 990-T (2007

Form **8827**

Department of the Treasury

Internal Revenue Service

Credit for Prior Year Minimum Tax—Corporations

► Attach to the corporation's tax return.

OMB No 1545-1257

2007

Name EN:	SIGN PEAK ADVISORS, INC.	, ,	loyer identification number 84-1432969
1	Alternative minimum tax (AMT) for 2006. Enter the amount from line 14 of the 2006 Form 4626	1	194,307
2	Minimum tax credit carryforward from 2006. Enter the amount from line 9 of the 2006 Form 8827	2	167,592
3	Enter any 2006 unallowed qualified electric vehicle credit (see instructions)	3	
4	Add lines 1, 2, and 3	4	361,899
5	Enter the corporation's 2007 regular income tax liability minus allowable tax credits (see instructions)	5	
6	Is the corporation a "small corporation" exempt from the AMT for 2007 (see instructions)? • Yes. Enter 25% of the excess of line 5 over \$25,000. If line 5 is \$25,000 or less, enter -0- • No. Complete Form 4626 for 2007 and enter the tentative minimum tax from line 12	6	
7	Subtract line 6 from line 5. If zero or less, enter -0-	7	0
8	Minimum tax credit. Enter the smaller of line 4 or line 7 here and on Form 1120, Schedule J, line 5d or the appropriate line of the corporation's income tax return. If the corporation had a post-1986 ownership change or has pre-acquisition excess credits, see instructions	8	0
9	Minimum tax credit carryforward to 2008. Subtract line 8 from line 4. Keep a record of this amount to carry forward and use in future years	9	361,899

Instructions

Section references are to the Internal Revenue Code unless otherwise noted. Year references are to the corporation's tax year beginning during that year.

Purpose of Form

Corporations use Form 8827 to figure the minimum tax credit, if any, for AMT incurred in prior tax years and to figure any minimum tax credit carryforward

Who Should File

Form 8827 should be filed by corporations that had:

- An AMT fiability in 2006,
- A minimum tax credit carryforward from 2006 to 2007, or
- A qualified electric vehicle credit not allowed for 2006 (see the instructions for line 3).

Line 3

Enter any qualified electric vehicle credit not allowed for 2006 solely because of the tentative minimum tax limitations under section 30(b)(3)(B).

Line 5

Enter the corporation's 2007 regular income tax liability (as defined in section 26(b)) minus any credits allowed under Chapter 1, Subchapter A, Part IV, subparts B, D, E, and F of the Internal Revenue Code (for example, if you are filing Form 1120, subtract any credits on Schedule J, lines 5a through 5c, from the amount on Schedule J, line 2).

Line 6

See the 2007 Instructions for Form 4626 to find out if the corporation is treated as a "small corporation" exempt from the AMT for 2007. If the corporation is a "small corporation" exempt from the AMT, see section 38(c)(5) before completing line 6 for special rules that apply to controlled corporate groups, regulated investment companies, and real estate investment trusts.

Line 8

If the corporation had a post-1986 ownership change (as defined in section 382(g)), there may be a limit on the amount of pre-change minimum tax credits that can be applied against the corporation's tax for any tax year ending after the ownership change See section 383 and the related regulations. To figure the amount of the pre-change credit, the corporation must allocate the credit for the change year between the pre-change period and the post-change period. The corporation must use the same method of allocation (ratable allocation or closing-of-the-books) for purposes of sections 382 and 383. See Regulations section 1.382-6 for details.

Also, there may be a limit on the use of pre-acquisition excess credits of one corporation to offset the tax attributable to recognized built-in gains of another corporation. See section 384 for details.

If either limit applies, attach a computation of the minimum tax credit allowed. Enter that amount on tine 8. Write "Sec. 383" or "Sec. 384" on the dotted line to the left of the line 8 entry space.

Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws and to allow us to figure and collect the right amount of tax

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by section 6103.

The time needed to complete and file this form will vary depending on individual circumstances The estimated average time is 1 hour.

If you have comments concerning the accuracy of this time estimate or suggestions for making this form simpler, we would be happy to hear from you. See the instructions for the tax return with which this form is filed.

Pa	Allowable Credit		_	
9	Regular tax before credits:)		
	• Individuals. Enter the amount from Form 1040, line 44 or Form 1040NR, line	41.		
	 Corporations. Enter the amount from Form 1120, Schedule J, line 2; or the applicable line of your return		9	
	• Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule lines 1a and 1b, or the amount from the applicable line of your return			
40	Alternative minimum tax:			
10	Individuals. Enter the amount from Form 6251, line 35	١		
	• Corporations Enter the amount from Form 4626, line 14	l l	10	0
	• Estates and trusts. Enter the amount from Form 1041, Schedule I, line 56.	, , , ,		
11	Add lines 9 and 10		11	0
40	Condita from Form 4040 lines 47 through 50 and lines 50 through 54			
12a	Credits from Form 1040, lines 47 through 50 and lines 52 through 54 (or Form 1040NR, lines 44, 45, and 47 through 49)			
h	Foreign tax credit			
D	Totaly lax dealt			
c	Credits from Forms 5735 and 8834			
d	Non-business alternative motor vehicle credit (Form 8910,			
_	line 18)			
е	Non-business alternative fuel vehicle refueling property credit (Form 8911, line 19)			
f	Add lines 12a through 12e		12f	0
13	Net income tax. Subtract line 12f from line 11 If zero, skip lines 14 through 17 line 18	and enter -0- on	13	0
14	Net regular tax. Subtract line 12f from line 9. If zero or less, enter -0-			
15	Enter 25% (25) of the excess, if any, of line 14 over \$25,000 (see			
40	Instructions)			
16	Individuals. Enter the amount from Form 6251, line 33)			
	• Corporations. Enter the amount from Form 4626, line 12 }			
	Estates and trusts. Enter the amount from Form 1041,			
17	Schedule I, line 54		17	
17	Lines the greater of line 15 of line 10	• • • • •		
18	Subtract line 17 from line 13. If zero or less, enter -0		18	0
19	Credit allowed for the current year. Enter the smaller of line 8 or line 18. India and trusts: See the instructions for line 19 if claiming the research credit. C co the line 19 instructions if there has been an ownership change, acquisition, or	rporations: See		
	Report the amount from line 19 (if smaller than line 8, see instructions) as indicated the applicable line of your return:	ated below or on		
	Individuals. Form 1040, line 55 or Form 1040NR, line 50 Corporations. Form 1120, Schedule J, line 5c Estates and trusts. Form 1041. Schedule G, line 2c	::}	19	0

Form 3800 (2007)

FORM 990-T	PARENT	CORPORATION'S	NAME	AND	IDENTIFYING	NUMBER	STATEMENT	4
CORPORATION'	S NAME						IDENTIFYING	NO
CORP. OF THE	PRESIDE	NT					23-7300405	

FORM 990-T INCO	ME (LO	SS) I	FROM	PARTNERSHIPS	STATEMENT	1
DESCRIPTION					AMOUNT	
ALLIANCEBERNSTEIN HOLDING LI	>				1,190,4	12.
BUCKEYE PARTNERS LP					-77,7	
ENBRIDGE ENERGY PARTNERS LP					129,9	
ENERGY TRANSFER EQUITY LP	/1/1 6	/71			1,4	
	•		`		7,9 44,0	
	OK PARTNERS LP INS ALL AMERICAN PIPELINE LP PIPELINES LP PCO PARTNERS LP (1/1-5/7) PCO PARTNERS LP (5/8-12/31) AL TO FORM 990-T, PAGE 1, LINE 5 M 990-T CONTRIBUTIONS CRIPTION/KIND OF PROPERTY METHOD USED TO DETERMINE F IANCEBERNSTEIN HOLDING LP IANCEBERNSTEIN HOLDING LP IANCEBERSY PARTNERS L		-750,4°			
			706,7			
MAGELLAN MIDSTREAM PARTNERS			-1,5			
ONEOK PARTNERS LP			-2,126,0			
	E, LP				-43,5	
	· ·				-657,5 697,3	
					490,6	
·	·	5			-388,2	
FORM 990-T	CO	NTRI	BUTI	DNS	STATEMENT	2
D 'RIPTION/KIND OF PROPERT'	ME	THOD	USE	TO DETERMINE FMV	TNUOMA	
ALLIANCEBERNSTEIN HOLDING L	- N/	A			6,9	27.
ENBRIDGE ENERGY PARTNERS LP	N/	Α				27.
CONTRIBUTION CARRYOVER FROM	N/	A				
2006	». /	20			5,9	47.
	N/	A			44,5	25
TRIOR THIRD						25.
TOTAL TO FORM 990-T, PAGE 1	, LINE	20			58,2	26.
FORM 990-T	OT	HER	DEDU(CTIONS	STATEMENT	3
	· · · · · · · · · · · · · · · · · · ·		.			
DESCRIPTION	ı				AMOUNT	
ADMINISTRATIVE EXPENSES					14,4	32.
SCRIPTION		290,2	70.			

AS ORIGINALLY FILED

50 EAST NORTH TEMPLE STREET, SALT LAKE CITY, UTAH 84150 EMPLOYER IDENTIFICATION NUMBER: 23-7300405

CONTROLLED GROUP CONSENT FOR TAXABLE YEARS INCLUDING DECEMBER 31, 2007

The corporations listed hereby consent to the following apportionment plans and elections for the year ended December 31, 2007 under the Internal Revenue Code sections indicated. The original consent agreement is filed with the IRS Center, Ogden, Utah 84201-0027.

		1	§11(b)	§11(b)	Contro §11(b)	S11(b)	Sonsent App	Controlled Group Consent Apportionment of Items (b) §11(b) §38(c) §55(d)	of Items §55(d)(2)	§179(b)	§6655(g)(?)
	EIN	Tax Year End	\$50,000 Bracket	\$25,000 Bracket	\$9,925,000 Bracket	5% Add'i Bracket	3% Add 1 \$100,000	\$25,000 Limitation	AMT Exmpt	\$125,000 Deduction	Threshola
SUBURBAN LAND RESERVE, INC. 5 TRIAD CENTER, SUITE 325 SALT LAKE CITY, UTAH 84180	87-0687704	12/31/2007	0	0	0	0	0	0	0	0	0
TAYLOR CREEK MANAGEMENT COMPANY 13754 DESERET LANE ST. CLOUD, FLORIDA 34773	ANY 59-3439096	12/31/2007	0	0	0	0	0	0	0	0	0
WESTERN WATER IRRIGATION COMPANY P O. BOX 2308 TRI-CITIES, WASHINGTON 99302 91-	91-1627746	12/31/2007	0	0	0	0	0	0	0	0	0
			\$50,000	\$25,000	\$9,925,000	\$11,750	\$100,000	\$25,000	\$40,000	\$125,000	\$125,000 \$1,000,000

CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS CORPORATION OF THE PRESIDENT OF THE

AS ORIGINALLY FILED

Page 3 of 3

EMPLOYER IDENTIFICATION NUMBER: 23-7300405 50 EAST NORTH TEMPLE STREET, SALT LAKE CITY, UTAH 84150

CONTROLLED GROUP CONSENT FOR TAXABLE YEARS INCLUDING DECEMBER 31, 2007

The corporations listed hereby consent to the following apportionment plans and elections for the year ended December 31, 2007 under the Internal Revenue Code sections indicated. The original consent agreement is filed with the IRS Center, Ogden, Utah 84201-0027.

		} F	\$11(b)	§11(b)	Contro §11(b)	S11(b)	Consent App §11(b)	Controlled Group Consent Apportionment of Items (b) §11(b) §11(b) §38(c) §55(d)	\$55(d)(2)	§179(b)	§6655(g)(2)
NAME OF ENTITY	E	Year End	i	Bracket	Bracket	Bracket	\$100,000	Limitation	AMT Exmpt	Deduction	Threshola
CITY CREEK RESERVE, INC 15 E SOUTH TEMPLE ST., ROOM 800 SALT LAKE CITY, UTAH 84150	20-8152281	12/31/2007	0	0	0	0	0	0	0	0	0
DESERET MANAGEMENT CORPORATION 60 EAST SOUTH TEMPLE STREET SALT LAKE CITY, UTAH 84111	ION 87-0274433	12/31/2007	\$50,000	\$25,000	\$9,925,000	\$11,750	\$100,000	\$25,000	\$40,000	\$123,000	\$1,000,000
ENSIGN PEAK ADVISORS, INC. 50 EAST NORTH TEMPLE STREET SALT LAKE CITY, UTAH 84150	84-1432969	12/31/2007	0	0	0	0	0	0	0	0	0
FARMLAND RESERVE, INC. 139 E SOUTH TEMPLE ST., SUITE 110 SALT LAKE CITY, UTAH 84111	87-0569880	12/31/2007	.	0	0	0	0	0	0	0	o
POLYNESIAN CULTURAL CENTER 55-370 KAMEHAMEHA HIGHWAY LAIE, HAWAII 96762	99-0109908	12/31/2007	0	, 0	0	0	0	0	0	0	0
POLYNESIAN CULTURAL CENTER PROPERTIES, INC. 55-109 LANILOA STREET LAIE, HAWAII 96762	99-0199388	12/31/2007		0	0	0	0	0	0	0	0
PROPERTY RESERVE, INC. 5 TRIAD CENTER, SUITE 650 SALT LAKE CITY, UTAH 84180	87-6128054	12/31/2007	0	0	0	0	0	0	0	\$2,000	0
				Page 2 of 3	of 3						

THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS 50 EAST NORTH TEMPLE STREET, SALT LAKE CITY, UTAH 84150 EMPLOYER IDENTIFICATION NUMBER: 23-7300405

CONTROLLED GROUP CONSENT FOR TAXABLE YEARS INCLUDING DECEMBER 31, 2007

The corporations listed hereby consent to the following apportionment plans and elections for the year ended December 31, 2007 under the Internal Revenue Code sections indicated. The original consent agreement is filed with the IRS Center, Ogden, Utah 84201-0027.

			' !	§11(b)	§11(b)	S11(b)	S11(b)	Consent App	Controlled Group Consent Apportionment of Items b) §11(b) §11(b) §38(c) §55(d)	of Items §55(d)(2)	§179(b)	§6655(g)(2)
<u>حا</u>	NAME OF ENTITY	EIN	Year End	\$50,000 Bracket	\$25,000 Bracket	\$9,925,000 Bracket	5% Add'i Bracket	3% Add1	\$25,000 Limitation	\$40,000 AMT Exmpt	\$125,000 Deduction	\$1,000,00 Threshold
	PARENT COMPANY CORPORATION OF THE PRESIDENT OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS 50 EAST NORTH TEMPLE STREET SALT LAKE CITY, UTAH 84150	23-7300405	12/31/2007		0	o	0	0	0	0	0	0
	COMPONENT MEMBERS											
	AGRESERVES, INC. 139 E SOUTH TEMPLE ST , SUITE 110 SALT LAKE CITY, UTAH 84111	87-0481574	12/31/2007		0	0	0	0	0	0	0	0
	BONNEVILLE HOLDING COMPANY 50 EAST NORTH TEMPLE STREET SALT LAKE CITY, UTAH 84150	74-2368286	12/31/2007	-	0	0	0	0	0	0	0	¢
	BRIGHAM YOUNG UNIVERSITY PROVO, UTAH 84602	87-0217280	12/31/2007	0	0	0	0	0	0	0	0	0
"AS ORI	BRIGHAM YOUNG UNIVERSITY - S HAWAII O55-370 KAMEHAMEHA HIGHWAY LAIE, HAWAII 96762	99-0083825	12/31/2007		0	0	0	0	o	0	0	0
GINALLY	BRIGHAM YOUNG UNIVERSITY - VIDAHO TZ90 KIMBALL TREXBURG, IDAHO 83460-1695	82-0207699	12/31/2007	-	0	0	0	0	0	0	0	0
FILED					Page 1 of 3	of 3						

2007 DEPRECIALION AND AMORTIZATION REPORT FORM 990-T PAGE 1

INTANCIBLE DRILLING CONTRIPED BRILLING CONTRIBUTED BRILLING	Current Year , Deduction	46,901.	84,805.	.855.	58,709.	290,270	
Discription Discription	Current Sec 179						
INTANGIBLE DRILLING	Accumulated Depreciation	17,253	127,208.	9,927		,388	
INTANGIBLE DRILLING	Basis For Depreciation	506	424,027.	99,273	87,093	744899	
INTANGIBLE DRILLING	Reduction In Basis					0	
INTANGIBLE DRILLING	Bus % Excl						
Date Description Date Method Life	Unadjusted Cost Or Basis	,506	4,027	9,273	6007	44899	
Description INTANGIBLE DRILLING 1COSTS INTANGIBLE DRILLING 2COSTS INTANGIBLE DRILLING 2COSTS INTANGIBLE DRILLING 3COSTS TOTAL 990-T PG 1 DEPR & AMORT DEPR & AMORT TOTAL 990-T PG 1	S O C	43	43	43	42		
INTANGIBLE DRILLING 1COSTS 1COSTS INTANGIBLE DRILLING 2COSTS INTANGIBLE DRILLING 3COSTS INTANGIBLE DRILLING ACOSTS TOTAL 990-T PG 1 DEPR & AMORT	Life	W09	60M	М09	MO9		
Description INTANGIBLE DRILLING 1COSTS INTANGIBLE DRILLING 3COSTS INTANGIBLE DRILLING 4COSTS * TOTAL 990-T PG 1 DEPR & AMORT	Method						
Description INTANGIBLE DRILLING 1COSTS INTANGIBLE DRILLING 3COSTS INTANGIBLE DRILLING 4COSTS * TOTAL 990-T PG 1 DEPR & AMORT	Date Acquired	070104	070105	070106	070107		
	Description	INTANGIBLE DRILLING COSTS	ONITHING GIGL	GIBLE DRILLING	THE THE	ม ; ป ;	
• • • • • • • • • • • • • • • • • • •	Asset		7	m	ぜ		

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Pa	art V Listed Proper			certain otl	ner vehic	les, cellu	ular telep	hone	s, certain	compute	rs, and	property	used fo	or enterta	unment,
	recreation, or a			usina the	standari	d milean	e rate or	dedu	ctina leasi	e exnens	e comp	lete only	124a 2	4b. colun	nns (a)
	through (c) of	Section A, all	of Section	B, and Sec	tion C if	applicat	ble.								
Зес	ction A - Depreciation a	and Other In	formation (Caution: 3	See the i	nstructio	ons for li	mits fo	r passeng	ger auton	nobiles)				
24a	Do you have evidence to	support the bu	siness/invest	ment use cl	aimed?	Y	es 🗀	No	24b lf "Y	es," is th	e evider	nce writt	en? 🗀	Yes [No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Busines investme use percer	ent o	(d) Cost or ther basis		(e) is for depre iness/inve use only	stment	(f) Recovery period	Met	g) hod/ ention	Depre	h) ciation iction	Elec	(i) cted in 179 ost
25	Special allowance for quesed more than 50% in				pla	ced in se	ervice d	uring t	he tax yea	ar and	25				
	Property used more that								· · · · · ·			ــــــــــــــــــــــــــــــــــــــ			*********
26	Property used more tha	11 30 70 111 a C	danned bu.	%	·				T	T				Τ	
		<u> </u>		%										ļ	
		 	 	%						1				ļ	
27	Property used 50% or	less in a qual	ified busine						1			·		-	
=:-		1		%						S/L -		1			
		<u> </u>	_	%						S/L·	_			1	
				%						S/L·				1	
28	Add amounts in column	n (h), lines 25	through 27	. Enter her	e and or	line 21,	page 1				28]	
	Add amounts in column		_										29		
				Section			on Use	of Vel	hicles						
If y	mplete this section for vou provided vehicles to see vehicles.	ehicles used your employe	by a sole p ees, first an	roprietor, p swer the q	partner, c uestions	or other " In Secti	more th	an 5% see if	6 owner," you meet	or related an excep	d persor otion to o	ı. completi	ng this	section f	or
				- - ((a)	(1	b)	1	(c)	(d)	(4	e)	(f)
30	Total business/investment year (do not include com		luring the	Ve	hicle	Vet	nicle	\	/ehicle	Vel	ncle	Veh	ncle	Veh	ncle
31	Total commuting miles		g the year												
2	Total other personal (ne	oncommuting	g) miles											ļ	
	driven					ļ						<u> </u>		ļ	
33	Total miles driven durin	g the year.													
	Add lines 30 through 3	2 .			<u></u>	ļ		ļ		ļ			,	ļ	
34	Was the vehicle availab	ole for persor	nal use	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
	during off-duty hours?	-	-		ļ	<u> </u>		<u> </u>			<u> </u>	ļ	<u> </u>	↓	ļ <u>.</u>
35	Was the vehicle used p	orimanly by a	more		}		1			1]			
	than 5% owner or relat	•		ļ	ļ	ļ	 	-			 	 -	ļ	 	
36	Is another vehicle avail	able for pers	onal											İ	
_	use ⁷					<u> </u>	<u> </u>	ــــــــــــــــــــــــــــــــــــــ		1	<u>. </u>	<u> </u>	L	<u> </u>	L
Ans	swer these questions to		- Question you meet a	•	-					•			re not r	nore thai	า 5%
_	ners or related persons					 -								Т.	T
37	Do you maintain a writt employees?	ten policy sta	itement that	t prohibits	all perso	nal use : 	of vehicl	les, Inc	cluding co	mmuting	, by you	ır		Yes	No
38	Do you maintain a writi			-	•				-		your			Ì	
	employees? See the in					fficers, c	directors	, or 19	% or more	owners	-			<u> </u>	
	Do you treat all use of	•		, '											-
40	Do you provide more the		_			informa	tion fron	n your	employe	es about					
	the use of the vehicles									•				<u> </u>	4
41	Do you meet the requir										-			ļ	
Γ=	Note: If your answer to	37, 38, 39, 4	10, or 41 is	"Yes," do r	ot comp	lete Sec	ction B f	or the	covered v	ehicles_					
P	art VI Amortization		- 1	/LA								—-т			
	(a) Description	of costs		(b) Date amortization begins	1	(C) Amortiza amoun			(d) Code section		(e) Amortiza period or pe	aton		(f) Amortization for this year	
_	Amortization of costs t														
<u>11</u>	NTANGIBLE DR	LLLING	COSTS	07010	/	587	7,093	3.			601	1	<u>,</u>	58,	709
43	Amortization of costs t	hat began be	efore your 2	007 tax ve	ar							43		231,	561.
	Total. Add amounts in	-	-	•		o report		•				44		290,	

Department of the Treasury nternal Revenue Service lame(s) shown on return

Depreciation and Amortization 990-T (Including Information on Listed Property)

► See separate instructions.

➤ Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No 67

Business or activity to which this form relates

Identifying number

	ISIGN PEAK ADVISORS,			ORM 990-			84-1432969
Pŧ	art Election To Expense Certain Proper	ty Under Section 1	79 Note: If you have any	y listed property,	complete Part	V before ye	
	Maximum amount. See the instructions	-				1	125,000.
2	Total cost of section 179 property place	d in service (see	instructions)			2	
3	Threshold cost of section 179 property	before reduction	ın limitation		•	3	500,000.
4	Reduction in limitation. Subtract line 3 f	rom line 2. If zero	o or less, enter -0-			4	
5	Dollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If marned filing separately	, see instructions		5	
6	(a) Description of pro	perty	(b) Cost (b	usiness use only)	(c) Elected	i cost	
	<u> </u>						
7	Listed property. Enter the amount from	line 29 [.]		. 7			`
8	Total elected cost of section 179 prope	rty. Addiamounts	s in column (c), lines 6 a	and 7		8	
9	Tentative deduction Enter the smaller	of line 5 or line 8				9	
10	Carryover of disallowed deduction from	line 13 of your 2	006 Form 4562		••	10	
11	Business income limitation. Enter the sr	naller of busines	s income (not less than	zero) or line 5	٠	11	
12	Section 179 expense deduction Add lin	nes 9 and 10, bu	t do not enter more tha	n line 11		12	
13	Carryover of disallowed deduction to 20	008 Add lines 9	and 10, less line 12	▶ 13			
Not	te: Do not use Part II or Part III below for	listed property.	Instead, use Part V.				
Pa	art II Special Depreciation Allowar	nce and Other D	epreciation (Do not in	clude listed prop	erty.)		
14	Special allowance for qualified New York Libe	erty or Gulf Opporti	unity Zone property (other	than listed propert	y) and cellulosic		
	biomass ethanol plant property placed in ser	vice during the tax	year			14	
5	Property subject to section 168(f)(1) ele	ction .				. 15	
16	Other depreciation (including ACRS)					16	
Pa	ert III MACRS Depreciation (Do no	t include listed p	roperty.) (See instruction	ons.)			
			Section A				
17	MACRS deductions for assets placed in	service in tax y	ears beginning before 2	2007		17	
18	If you are electing to group any assets placed in serv	ice during the tax year	into one or more general asset	accounts, check here]	
	Section B - Assets	Placed in Service	e During 2007 Tax Ye	ar Using the Ge	neral Deprecia	ation Syste	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)		(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property]					
	7-year property]					
d	1 10-year property	1					
е	15-year property		-				
f	20-year property]					
g	25-year property			25 yrs.		S/L	
		/		27.5 yrs.	MM	S/L	
ł	n Residential rental property	/		27.5 yrs.	MM	S/L	
		/		39 yrs.	MM	S/L	
i	Nonresidential real property	/			MM	S/L	
	Section C - Assets P	laced in Service	During 2007 Tax Yea	r Using the Alte		ciation Svs	stem
20 a						S/L	
t		1		12 yrs.		S/L	-,
- 0		: ,		40 yrs.	MM	S/L	
_	art IV Summary (see instructions)	·····		10 113.	I IALIAL		<u> </u>
	Listed property. Enter amount from line	28 :				04	
	Total. Add amounts from line 12, lines 1		es 19 and 20 in column			21	
	Enter here and on the appropriate lines					00	0.
23	For assets shown above and placed in	service during th	a current year anter th	orations - see ins	ou	22	<u> </u>
	portion of the basis attributable to secti		o content year, enter in	1 1			
7162		OIL FOOT COSIS		23			

Pa	t II Allowable Credit		
9	Regular tax before credits Individuals. Enter the amount from Form 1040, line 44 or Form 1040NR, line 41. Corporations. Enter the amount from Form 1120, Schedule J, line 2; or the applicable line of your return	9	
	Estates and trusts Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b, or the amount from the applicable line of your return		
10	Alternative minimum tax		
	• Individuals. Enter the amount from Form 6251, line 35		_
	• Corporations Enter the amount from Form 4626, line 14	10	0
	• Estates and trusts Enter the amount from Form 1041, Schedule I, line 56.		
11	Add lines 9 and 10	11	0
12a	Credits from Form 1040, lines 47 through 50 and lines 52 through 54		
	(or Form 1040NR, lines 44, 45, and 47 through 49)	-	
р	Foreign tax credit		
_	Credits from Forms 5735 and 8834		
	Non-business alternative motor vehicle credit (Form 8910,		
u	line 18)		
е	Non-business alternative fuel vehicle refueling property credit (Form 8911, line 19)		
f	Add lines 12a through 12e	12f	0
•			
13	Net income tax. Subtract line 12f from line 11 If zero, skip lines 14 through 17 and enter -0- on line 18	13	0
14	Net regular tax. Subtract line 12f from line 9. If zero or less, enter -0-		
15	Enter 25% (25) of the excess, if any, of line 14 over \$25,000 (see		
4.0	instructions)		
16	Tentative minimum tax • Individuals Enter the amount from Form 6251, line 33		
	• Corporations Enter the amount from Form 4626, line 12)		
	Estates and trusts Enter the amount from Form 1041, Schedule I, line 54		
17	Enter the greater of line 15 or line 16	17	
18	Subtract line 17 from line 13. If zero or less, enter -0	18	C
19	Credit allowed for the current year. Enter the smaller of line 8 or line 18. Individuals, estates, and trusts: See the instructions for line 19 if claiming the research credit. C corporations: See the line 19 instructions if there has been an ownership change, acquisition, or reorganization		
	Report the amount from line 19 (if smaller than line 8, see instructions) as indicated below or on the applicable line of your return:		
	• Individuals. Form 1040, line 55 or Form 1040NR, line 50		
	 Corporations Form 1120, Schedule J, line 5c Estates and trusts Form 1041, Schedule G, line 2c 	19	

Form 3800 (2007)

General Business Credit

► See separate instructions.

► Attach to your tax return.

OMB No 1545-0895

Attachment Sequence No 22

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

ENSIGN PEAK ADVISORS,

Identifying number

84-1432969

Part I	Current Year Credit				
				· · · · · · · · · · · · · · · · · · ·	
Importan	it: You may not be required to con	plete and file a separate cr	edit form (shown in pare	ntheses below) to clar	m the

cre	dit For details, see the instructions		
1a	Investment credit (attach Form 3468)	1a	
b	Welfare-to-work credit (Form 8861)	1b	
С	Credit for increasing research activities (Form 6765)	1c	
d	Low-income housing credit (Form 8586) (enter EIN if claiming this credit from a pass-through		
	entity)	1d	
е	Disabled access credit (Form 8826) (do not enter more than \$5,000)	1e	
f	Renewable electricity production credit (Form 8835, Section A only)	1f	
g	Indian employment credit (Form 8845)	1g	
h	Orphan drug credit (Form 8820)	1h	
i	New markets credit (Form 8874) (enter EIN if claiming this credit from a pass-through entity		•
		1i	
i	Credit for small employer pension plan startup costs (Form 8881) (do not enter more than \$500)	1j	
Ŕ	Credit for employer-provided child care facilities and services (Form 8882) (enter EIN if claiming		
	this credit from a pass-through entity	1k	
1	Qualified railroad track maintenance credit (Form 8900)	11	
m	Biodiesel and renewable diesel fuels credit (attach Form 8864)	1m	
n	Low sulfur diesel fuel production credit (Form 8896)	1n	
0	Distilled spirits credit (Form 8906)	10	
р	Nonconventional source fuel credit (Form 8907)	1p	
q	Energy efficient home credit (Form 8908)	1q	
r	Energy efficient appliance credit (Form 8909)	1r	
s	Alternative motor vehicle credit (Form 8910)	1s	
t	Alternative fuel vehicle refueling property credit (Form 8911)	1t	
u	Hurricane Katrina housing credit (only from S corporations, partnerships, estates, and		
	cooperatives)	1u	
٧	Mine rescue team training credit (Form 8923)	1v	
w	Credit for contributions to selected community development corporations (Form 8847)	1w	
X	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1x	
			•
2	Add lines 1a through 1x	2	0
		1 . 1	
3	Passive activity credits included on line 2 (see instructions)	3	
_			0
4	Subtract line 3 from line 2	4	0
_		_	
5	Passive activity credits allowed for 2007 (see instructions)	5	
_			1 205 250
6	Carryforward of general business credit to 2007 See instructions for the schedule to attach	6	1,395,359
_		_	
7	Carryback of general business credit from 2008 (see instructions)	7	· · · · · · · · · · · · · · · · · · ·
Ω	Current year gradit Add lines 4 through 7		1 225 255
8	Current year credit. Add lines 4 through 7	8	1,395,359
ror i	Paperwork Reduction Act Notice, see separate instructions		Form 3800 (2007)

Form **3800** (2007)

ENSIGN PEAK ADVISORS, INC. TAXABLE YEAR ENDED DECEMBER 31, 2007 AMENDED RETURN

Return is amended to reflect the net operating loss carryback from 2009.

Recomputed Tax and Payments		
Line Adjusted: Form 990-T, Page 2, Part IV, Line 48		
Taxpayer previously filed Form 990-T with Alternative Minimum Tax of	of \$28,436.	
Taxpayer is hereby requesting refund of \$25,592 as follows:		
Amended Alternative Minimum Tax Liability	=	2,844
Total Payments	389,220	
Less Previously Refunded	(60,784)	
Less Amount Applied to 2008 estimated tax	(300,000)	
	28,436	
Amended Overpayment	=	(25,592)

FORM 990-T	PARENT	CORPORATION'S	NAME	AND	IDENTIFYING	NUMBER	STATEMENT	4
CORPORATION'	S NAME						IDENTIFYING	NO
CORP. OF THE	PRESIDE	NT					23-7300405	

FORM 990-T INCOM	E (LOSS)	FROM	PARTNERSHIPS	STATEMENT
DESCRIPTION				AMOUNT
ALLIANCEBERNSTEIN HOLDING LP				1,190,412
BUCKEYE PARTNERS LP				-77,783
ENBRIDGE ENERGY PARTNERS LP				129,988
ENERGY TRANSFER EQUITY LP				1,465
ENERGY TRANSFER PARTNERS LP (1/1-5/71			7,924
ENERGY TRANSFER PARTNERS LP (1)		44,081
ENTERPRISE PRODUCTS PARTNERS		- ,		-750,481
KINDER MORGAN ENERGY PARTNERS				
				706,794
MAGELLAN MIDSTREAM PARTNERS L	r			-1,530
ONEOK PARTNERS LP	. D			-2,126,017
PLAINS ALL AMERICAN PIPELINE	LP.			-43,586
TC PIPELINES LP				-657,578
TEPPCO PARTNERS LP (1/1-5/7)				697,383
TEPPCO PARTNERS LP (5/8-12/31)			490,693
TOTAL TO FORM 990-T, PAGE 1,	LINE 5			-388,235
FORM 990-T	CONTR	IBUTI	ons	STATEMENT
D 'RIPTION/KIND OF PROPERTY	МЕТНО	D USE	D TO DETERMINE FM	Z AMOUNT
ALLIANCEBERNSTEIN HOLDING LP	N/A			6,927
ENBRIDGE ENERGY PARTNERS LP	N/A			827
CONTRIBUTION CARRYOVER FROM	N/A			027
2006	21, 22			5,947
CONTRIBUTION CARRYOVER FROM	N/A			3/34/
PRIOR YEARS	217 21			44,525
INTOK THAKO				44,323
TOTAL TO FORM 990-T, PAGE 1,	LINE 20			58,226
FORM 990-T	OTHER	DEDU	CTIONS	STATEMENT
DESCRIPTION				AMOUNT
ADMINISTRATIVE EXPENSES				14,432
AMORTIZATION				290,270
				230,210
TOTAL TO FORM 990-T, PAGE 1,	LINE 28			304,702
				,

EMPLOYER IDENTIFICATION NUMBER: 23-7300405 50 EAST NORTH TEMPLE STREET, SALT LAKE CITY, UTAH 84150

CONTROLLED GROUP CONSENT FOR TAXABLE YEARS INCLUDING DECEMBER 31, 2007

The corporations listed hereby consent to the following apportionment plans and elections for the year ended December 31, 2007 under the Internal Revenue Code sections indicated. The original consent agreement is filed with the IRS Center, Ogden, Utah 84201-0027.

Controlled Group Consent Apportionment of Items	<u>§11(b)</u> §11(b) §11(b) §11(b) §11(b) §11(b) §11(b) Tax \$50,000 \$25,000 \$9,925,000 5% Add'l 3% Add'l	nd Bracket	SUBURBAN LAND RESERVE, INC. 5 TRIAD CENTER, SUITE 325 SALT LAKE CITY, UTAH 84180 87-0687704 12/31/2007 0 0 0 0 0	TAYLOR CREEK MANAGEMENT COMPANY 13754 DESERET LANE ST. CLOUD, FLORIDA 34773 59-3439096 12/31/2007 0 0 0 0 0	WESTERN WATER IRRIGATION COMPANY P.O. BOX 2308 TRI-CITIES, WASHINGTON 99302 91-1627746 12/31/2007 0 0 0 0 0	000 000 pt 150 pt 000
tionment of Item	§38(c) §55(d)(2) \$25,000 \$40,000	Limitation AMT Exmpt	0	0	0	\$25,000
	3)(2) §179(b) 300 \$125,000	Exmpt Deduction	0	0	0	\$40 000 \$125 000
	\$6655(g)(?) \$1,000, ⁽ ,	Threshold		a	0	\$1,000,000

CORPORATION OF THE PRESIDENT OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS

By Graing & Chuistans

EMPLOYER IDENTIFICATION NUMBER: 23-7300405 50 EAST NORTH TEMPLE STREET, SALT LAKE CITY, UTAH 84150

CONTROLLED GROUP CONSENT FOR TAXABLE YEARS INCLUDING DECEMBER 31, 2007

The corporations listed hereby consent to the following apportionment plans and elections for the year ended December 31, 2007 under the Internal Revenue Code sections indicated. The original consent agreement is filed with the IRS Center, Ogden, Utah 84201-0027.

\$6655(g)(?) \$1,000,C Threshola	0	\$1,000,000	0	0	0	0	0
§179(b) \$125,000 Deduction	0	\$123,000	0	0	0	0	\$2,000
of Items §55(d)(2) \$40,000 AMT Exmpt	0	\$40,000	0	0	0	0	0
Sas(c) \$25,000 Limitation	0	\$25,000	0	0	0	0	0
Controlled Group Consent Apportionment of Items b) §11(b) §11(b) §55(d) 000 5% Add'l \$25,000 \$40,0 ket Bracket \$100,000 Limitation AMT E)	0	\$100,000	0	0	0	0	0
illed Group §11(b) 5% Add'l Bracket	0	\$11,750	0	0	0	0	0
Contro §11(b) \$9,925,000 Bracket	0	\$9,925,000	0	0	0	0	0
§11(b) \$25,000 Bracket	0	\$25,000	0	0	. •	0	0
§11(b) \$50,000 Bracket	0	\$50,000	0	0	0		
Tax Year End	12/31/2007	12/31/2007	12/31/2007	12/31/2007	12/31/2007	12/31/2007	12/31/2007
E S	20-8152281	JN 87-0274433	84-1432969	87-0569880	99-0109908	99-0199388	87-6128054
NAME OF ENTITY	CITY CREEK RESERVE, INC. 15 E SOUTH TEMPLE ST., ROOM 800 SALT LAKE CITY, UTAH 84150	DESERET MANAGEMENT CORPORATION 60 EAST SOUTH TEMPLE STREET SALT LAKE CITY, UTAH 84111	ENSIGN PEAK ADVISORS, INC. 50 EAST NORTH TEMPLE STREET SALT LAKE CITY, UTAH 84150	FARMLAND RESERVE, INC. 139 E SOUTH TEMPLE ST., SUITE 110 SALT LAKE CITY, UTAH 84111	POLYNESIAN CULTURAL CENTER 55-370 KAMEHAMEHA HIGHWAY LAIE, HAWAII 96762	POLYNESIAN CULTURAL CENTER PROPERTIES, INC. 55-109 LANILOA STREET	PROPERTY RESERVE, INC. The TRIAD CENTER, SUITE 650 SALT LAKE CITY, UTAH 84180

EMPLOYER IDENTIFICATION NUMBER: 23-7300405 50 EAST NORTH TEMPLE STREET, SALT LAKE CITY, UTAH 84150

CONTROLLED GROUP CONSENT FOR TAXABLE YEARS INCLUDING DECEMBER 31, 2007

The corporations listed hereby consent to the following apportionment plans and elections for the year ended December 31, 2007 under the Internal Revenue Code sections indicated. The original consent agreement is filed with the IRS Center, Ogden, Utah 84201-0027.

					Contr	olled Group	Consent Ap	Controlled Group Consent Apportionment of Items	of Items		
NAME OF ENTITY	EIN	Tax Year End	§11(b) \$50,000 Bracket	§11(b) \$25,000 Bracket	§11(b) \$9,925,000 Bracket	§11(b) 5% Add'i Bracket	\$11(b) 3% Add'I \$100,000	§38(c) \$25,000 Limitation	\$55(d)(2) \$40,000 AMT Exmpt	§179(b) \$125,000 Deduction	§6655(g)(?) \$1,000,0(Threshold
PARENT COMPANY CORPORATION OF THE PRESIDENT OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS 50 EAST NORTH TEMPLE STREET SALT LAKE CITY, UTAH 84150	23-7300405	12/31/2007		0	0	0	0	0	0	0	0
COMPONENT MEMBERS											
AGRESERVES, INC. 139 E SOUTH TEMPLE ST., SUITE 110 SALT LAKE CITY, UTAH 84111	87-0481574	12/31/2007	, ,	0	0	0	0	0	0		0
BONNEVILLE HOLDING COMPANY 50 EAST NORTH TEMPLE STREET SALT LAKE CITY, UTAH 84150	74-2368286	12/31/2007		0	0	0	0	0	0	0	c ,
BRIGHAM YOUNG UNIVERSITY PROVO, UTAH 84602	87-0217280	12/31/2007	0	0	0	0	0	0	0	0	0
BRIGHAM YOUNG UNIVERSITY - HAWAII 55-370 KAMEHAMEHA HIGHWAY LAIE, HAWAII 96762	99-0083825	12/31/2007		0	0	0	0	0	o	0	0
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12/31/2007

82-0207699

W IDAHO M290 KIMBALL MREXBURG, IDAHO 83460-1695 MM

2007 DEPRECIALION AND AMORTIZATION REPORT

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(D) - Asset disposed

716252/11-03-07

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the Instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? No 24b If "Yes." is the evidence written? No Yes (c) (e) **(f)** (i) (d) Date Business/ Basis for depreciation Flected Type of property Recovery Method/ Depreciation Cost or investment use percentage placed in section 179 (list vehicles first) other basis period Convention deduction service use ontvi cost 25 Special allowance for qualified Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use... 25 26 Property used more than 50% in a qualified business use: % % 27 Property used 50% or less in a qualified business use: S/L· % S/L· % S/L -28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (d) (c) (f) (e) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year 2 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? *** **** **** ** *** **** *** *** **** 40 Do you provide more than five vehicles to your employees, obtain information from your employees about 41 Do you meet the requirements concerning qualified automobile demonstration use? ... Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles. Part VI Amortization (c) (e) (f) Description of costs Amortization od or percentar 2 Amortization of costs that begins during your 2007 tax year: INTANGIBLE DRILLING COSTS 070107 587,093. 60M 58,709. 43 231,561. 44 Total. Add amounts in column (f). See the instructions for where to report 44 290,270.

Form 4562 (2007)

Department of the Treasury nternal Revenue Service Jame(s) shown on return

Depreciation and Amortization 990-T (Including Information on Listed Property)

► See separate instructions. ➤ Attach to your tax return. Business or activity to which this form relates OMB No. 1545-0172

EN	SIGN PEAK ADVISORS,	INC.		FORM 99	<u>T-C</u>	PAGE 1		84-1432969
Pa	et Election To Expense Certain Prope	rty Under Section 1	79 Note: If you have a	any listed prop	erty, c	omplete Part	V before	you complete Part I.
1	Maximum amount. See the instructions	s for a higher limit	for certain businesse	es ,	_		1	125,000.
2	Total cost of section 179 property plac	ed in service (see	instructions)				2	
	Threshold cost of section 179 property		•				3	500,000.
	Reduction in limitation. Subtract line 3		· ·				4	
_	Dollar limitation for tax year Subtract line 4 from line		-	elv. see instruction	s		. 5	
6	(a) Description of pr			t (business use ont		(c) Elected	cost	1.
				-				Kana ariga um mus
								1 : `
					_			102 33 000
7 1	Listed property. Enter the amount from	line 20		Т	7			
	Total elected cost of section 179 prope	•					8	1` '`*`
	Tentative deduction. Enter the smaller						9	
	Carryover of disallowed deduction from						10	
	Business income limitation. Enter the s						· ·	
	Section 179 expense deduction. Add I		•	•	J		12	
	*				3	<u> </u>		\$7.71
	Carryover of disallowed deduction to 2 e: Do not use Part II or Part III below fo				3			Lame
	······································			la alizata liakaat				
turne	Tt II Special Depreciation Allowa Special allowance for qualified New York Lib							 _
				er man usteu pr	phetry	and Centionsic		
	biomass ethanol plant property placed in se	-	• • • • • • • • • • • • • • • • • • • •		·		14	
	Property subject to section 168(f)(1) ele				· ·····	· · · · ·	15	
						· <u> </u>	16	<u> </u>
Pa	MACRS Depreciation (Do no	ot include listed pr		tions.)				
		·····	Section A				·	T
17	MACRS deductions for assets placed i	In service in tax ye	ears beginning before	2007		· ·· <u>· ·-</u>	17	<u> </u>
<u>18 i</u>	If you are electing to group any assets placed in ser							
	Section B - Assets	(b) Month and	e During 2007 Tax (c) Basis for depreciat	lon		eral Deprecia	ation Sys	tem
	(a) Classification of property	year placed in service	(business/investment only - see instruction	use (a) na	overy od	(e) Convention	(f) Method	(g) Depreciation deduction
<u>19a</u>	3-year property						L	
b	5-year property]						
c	7-year property							
d	10-year property							
e	15-year property	1 / 2/20						
f	20-year property	1: 2:20						
9	25-year property			25)	rs.		S/L	
		,		27.5		MM	S/L	
h	Residential rental property	,		27.5		MM	S/L	
		,		39)		MM	S/L	
i	Nonresidential real property			33	15.	MM	S/L	
	Section C - Assets F	Placed in Service	During 2007 Tax V	ear Using the	Alter			vetom
20a	Class life	idoca in ocivido	During 2007 Tax 1		Alteri	iative Deprec		ystem
		1 7735€ 21		10.		 	S/L	
_ <u>b</u>	12-year	Secretario d		12		 	S/L	
Đa	40-year		L	40	rs.	MM	S/L	
_	rt IV Summary (see Instructions)							
	Listed property. Enter amount from line						21	
	Total. Add amounts from line 12, lines						- 1	
	Enter here and on the appropriate lines		•		e inst	<u>r</u>	22	0.
	For assets shown above and placed in							Har Baki
71625 11-03	portion of the basis attributable to section LHA For Paperwork Reduction				23			Form 4562 (2007)

Form, 8827

Credit for Prior Year Minimum Tax—Corporations

OMB No 1545-1257

2007

Department of the Treasury 'nternal Revenue Service ► Attach to the corporation's tax return.

Name	SIGN PEAK ADVISORS, INC.		oyer identification number
1	Alternative minimum tax (AMT) for 2006. Enter the amount from line 14 of the 2006 Form 4626	1	194,307
2	Minimum tax credit carryforward from 2006. Enter the amount from line 9 of the 2006 Form 8827	2	167,592
3	Enter any 2006 unallowed qualified electric vehicle credit (see instructions)	3	
4	Add lines 1, 2, and 3	4	361,899
5	Enter the corporation's 2007 regular income tax liability minus allowable tax credits (see instructions)	5	
6	Is the corporation a "small corporation" exempt from the AMT for 2007 (see instructions)? • Yes. Enter 25% of the excess of line 5 over \$25,000. If line 5 is \$25,000 or less, enter -0- • No. Complete Form 4626 for 2007 and enter the tentative minimum tax from line 12.	6	
1	Subtract line 6 from line 5. If zero or less, enter -0	-'-	<u>~</u>
8	Minimum tax credit. Enter the smaller of line 4 or line 7 here and on Form 1120, Schedule J, line 5d or the appropriate line of the corporation's income tax return. If the corporation had a post-1986 ownership change or has pre-acquisition excess credits, see instructions	8	0
9	Minimum tax credit carryforward to 2008. Subtract line 8 from line 4. Keep a record of this amount to carry forward and use in future years	9	361,899

Instructions

Section references are to the Internal Revenue Code unless otherwise noted Year references are to the corporation's tax year beginning during that year

Purpose of Form

Corporations use Form 8827 to figure the minimum tax credit, if any, for AMT incurred in prior tax years and to figure any minimum tax credit carryforward

Who Should File

Form 8827 should be filed by corporations that had.

- An AMT liability in 2006.
- A minimum tax credit carryforward from 2006 to 2007, or
- A qualified electric vehicle credit not allowed for 2006 (see the instructions for line 3)

Line 3

Enter any qualified electric vehicle credit not allowed for 2006 solely because of the tentative minimum tax limitations under section 30(b)(3)(B)

Line 5

Enter the corporation's 2007 regular income tax liability (as defined in section 26(b)) minus any credits allowed under Chapter 1, Subchapter A, Part IV, subparts B, D, E, and F of the Internal Revenue Code (for example, if you are filing Form 1120, subtract any credits on Schedule J, lines 5a through 5c, from he amount on Schedule J, line 2).

Line 6

See the 2007 Instructions for Form 4626 to find out if the corporation is treated as a "small corporation" exempt from the AMT for 2007. If the corporation is a "small corporation" exempt from the AMT, see section 38(c)(5) before completing line 6 for special rules that apply to controlled corporate groups, regulated investment companies, and real estate investment trusts.

Line 8

If the corporation had a post-1986 ownership change (as defined in section 382(g)), there may be a limit on the amount of pre-change minimum tax credits that can be applied against the corporation's tax for any tax year ending after the ownership change. See section 383 and the related regulations. To figure the amount of the pre-change credit, the corporation must allocate the credit for the change year between the pre-change period and the post-change period The corporation must use the same method of allocation (ratable allocation or closing-of-the-books) for purposes of sections 382 and 383 See Regulations section 1.382-6 for details.

Also, there may be a limit on the use of pre-acquisition excess credits of one corporation to offset the tax attributable to recognized built-in gains of another corporation. See section 384 for details

If either limit applies, attach a computation of the minimum tax credit allowed Enter that amount on line 8 Write "Sec 383" or "Sec 384" on the dotted line to the left of the line 8 entry space.

Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws and to allow us to figure and collect the right amount of tax.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law Generally, tax returns and return information are confidential, as required by section 6103.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated average time is 1 hour.

If you have comments concerning the accuracy of this time estimate or suggestions for making this form simpler, we would be happy to hear from you See the instructions for the tax return with which this form is filed

Adjusted Current Earnings (ACE) Workshoot

➤ See ACE Worksheet Instructions (which begin on page 8)

1	Pre-adjustment AMTI Enter the amount from line 3 of Fo	rm 4626	-		1	142,181
2 a	ACE depreciation adjustment AMT depreciation		2a	1,097,537		
b	ACE depreciation					
	(1) Post-1993 property 2	b(1)				
	(2) Post-1989, pre-1994 property	b(2)				
	(3) Pre-1990 MACRS property 21	b(3)				
	(4) Pre-1990 original ACRS property . 21	b(4)				
	(5) Property described in sections 168(f)(1) through (4)	b(5)				
	(6) Other property . 20	(b6) 1,097,537				
	(7) Total ACE depreciation Add lines 2b(1) through 2b(6)	2b(7)	1,097,537		
С	ACE depreciation adjustment Subtract line 2b(7) from line	e 2a		•	2c	0
3 a	Inclusion in ACE of items included in earnings and profits Tax-exempt interest income	(E&P)	3a			
b	Death benefits from life insurance contracts .		3b			
С	All other distributions from life insurance contracts (include	ng surrenders) .	3c			
d	Inside buildup of undistributed income in life insurance con	ntracts	3d			
е	Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) t list)	hrough (ıx) for a partıal	3e			
f	Total increase to ACE from inclusion in ACE of items inclu	ided in E&P. Add lines 3a	throug	gh 3e	3f	0
4 a	Disallowance of items not deductible from E&P: Certain dividends received .		4a			
b	Dividends paid on certain preferred stock of public utilities under section 247	that are deductible	4b			
С	Dividends paid to an ESOP that are deductible under sect	ion 404(k)	4c			
d	Nonpatronage dividends that are paid and deductible under	er section 1382(c)	4d			
е	Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and	nd (II) for a partial list)	4e			
f	Total increase to ACE because of disallowance of items n	ot deductible from E&P	Add lin	es 4a through 4e	4f	0
5 a	Other adjustments based on rules for figuring E&P Intangible drilling costs		5a			
b	Circulation expenditures		5b			
С	Organizational expenditures		5c			
d	LIFO inventory adjustments		5d			
е	Installment sales		5e			
f	Total other E&P adjustments Combine lines 5a through 5	e			5f	0
6	Disallowance of loss on exchange of debt pools .				6	
7	Acquisition expenses of life insurance companies for qual-	fied foreign contracts			7	
8	Depletion	•			8	
9	Basis adjustments in determining gain or loss from sale or				9	
10	Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, a 4a of Form 4626	ind 5f through 9 Enter th		t here and on line	10	142,181

Form 4626

'ernal Revenue Service

Alternative Minimum Tax — Corporations

► See separate instructions.

► Attach to the corporation's tax return.

OMB No 1545-0175

Employer identification number

2007

ENSIGN PEAK ADVISORS, INC. 84-1432969 Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e) 1 1 (692, 937)2 Adjustments and preferences: 2a 1,097,537 2b c Amortization of mining exploration and development costs 2c d Amortization of circulation expenditures (personal holding companies only) 2d 2e Adjusted gain or loss . . . (262,419) е Long-term contracts . 2f f g Merchant marine capital construction funds 2g 2h h Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) . . . Tax shelter farm activities (personal service corporations only) 2i i j 2į k Loss limitations. 2k Depletion . 21 ł 2m 2n Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 142,181 3 3 Adjusted current earnings (ACE) adjustment: 142,181 Subtract line 3 from line 4a, If line 3 exceeds line 4a, enter the difference as a 4b 0 c Multiply line 4b by 75% (75) Enter the result as a positive amount 0 d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You must enter an amount on line 4d 10,797 4d e ACE adjustment • If line 4b is zero or more, enter the amount from line 4c 0 4e • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount Combine lines 3 and 4e If zero or less, stop here, the corporation does not owe any AMT ... 5 142,181 6 6 Alternative minimum taxable income. Subtract line 6 from line 5 If the corporation held a residual 7 interest in a REMIC, see instructions 142,181 7 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c). Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-.... c Exemption Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, 8c 9 142,181 9 Multiply line 9 by 20% (.20) 10 28,436 10 11 11 12 12 28,436 Regular tax liability before applying all credits except the foreign tax credit and the American Samoa 13 13 14 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on 14 28,436

For Paperwork Reduction Act Notice, see the instructions.

Form **4626** (2007)

1 Des	cription of income		2 Amount of income	3 Deductions directly connected	4 Set-asides	5 Total deductions
	·		Z Amount of moone	(attach schedule)	(attach schedule)	and set-asides (∞l 3 plus col 4)
(1)						
(2)						_
(4)					-	
_(1)			Enter here and on page 1,		J	Enter here and on page 1,
			Part I, line 9, column (A)			Part I, line 9, column (B)
Totals			▶ 0.			0.
Schedule I - Exploited (see Instr	Exempt Activity	Income, Oth	ner Than Advertis	ing Income		1
	2 Gross	3 Expenses	4 Net income (loss) from unrelated trade	5 Gross income		7 Excess exempt
1 Description of exploited activity	unrelated business income from trade or business	directly connected with production of unrelated business income	or business (column 2 minus column 3) If a gain, compute cols 5 through 7	from activity that is not unrelated business income	6 Expenses attributable to column 5	expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)	Enter here and on	Enter here and on		<u> </u>	1	
Totala	page 1, Part I, line 10, col (A)	page 1, Part I, line 10, col. (B)				Enter here and on page 1, Part II, line 26
Totals Schedule J - Advertisi	ing Income (see) . age 22\			0.
			onsolidated Basis	····		
<u> </u>			4 Advertising			7 Excess
1 Name of penodical	2 Gross advertising income	3 Direct advertising cos	gain or (loss) (col	5 Circulation Income	6 Readership costs	readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totale (corp. to Bort II line (5))		o.	0.			
Totals (carry to Part II, line (5)) Part II Income From				anch paradical lists	d to Dort II fill to	0.
columns 2 through	7 on a line-by-line ba	isis)	parate basis (10)	each periodical liste	ed in Fait II, im iii	
(1)						Γ
(2)						
(3)						
(4)						
(5) Totals from Part I		0.	0.			0.
Totale Park II (have 4.5)	Enter here and of page 1, Part I, line 11, col. (A)	page 1, Part line 11, col (B	1 3)			Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)		0.	0.	4 42		0.
Schedule K - Compen	Sation of Officer	s, Directors,	and trustees (see	3 Perce		
1 ^	Name		2 Title	time devo	ited to	pensation attributable related business
					%	
					%	<u> </u>
					%	
otal. Enter here and on page 1, F	Part II, line 14				% •	
				· · · · · · · · · · · · · · · · · · ·		0.

723721 / 02-18-08

Form 990-T (2007)

723711/02-18-08

Preparer's

Use Only

Paid

Preparer's

sionature

employed),

Firm's name (or

DELOITTE TAX

SAN FRANCISCO,

FREMONT STREET

CA

50

Preparer's SSN or PTIN

100

(415) 783-4000

94105-2230

Date

Check if

self-employed

Phone no.

Form	990-T	E	xempt Ornization Bu	sine	ss Inco	me T	、 Retu	ırn	F	OMB No. 1545-0687
Depart	ment of the Treasury		(and proxy tax un	der se	ction 603	3(e))			- 1,	QUU I
Interna	Il Revenue Service (77)	For c	alendar year 2007 or other tax year beginning			ending				501(c)(3) Organizations Only
1	Check box if address changed		Name of organization (L Check box if name	changed	and see instri	uctions)			(Employers)	oyer identification number oyees' trust, see instructions ock D on page 9)
B Ex	cempt under section	Print	ENSIGN PEAK ADVISORS,	INC	•				8	4-1432969
X	501(C)(3)	Of Type	Number, street, and room or suite no. If a P.O. b			uctions		įΕ		ated business activity codes instructions for Block E
]408(e)220(e)	Туре	50 E NORTH TEMPLE ST	<u> </u>	B 22				on pag	
	408A530(a)		City or town, state, and ZIP code							
	529(a)				<u>-0002</u>		···		525	990 541900
			exemption number (see instructions for Block F.							
	end of year	G Chect	corganization type 🕨 💹 501(c) corporati	ion L	501(c) tru	ust	401(a) tr	rust	L.	Other trust
	,000,000.	L	THURSE							
			ary unrelated business activity > INVEST						71	
			poration a subsidiary in an affiliated group or a pai				1	► L2	Ye	s No
			. 		STATEM			- 00	\1	240-3030
			CRAIG WHITING, TAX MAN	AGER	(A) Inc					
			de or Business Income	1	(A) IIIC	onie	(D) EXPE		FUT	E LINGE) Net
	Gross receipts or sal		a Relance					A		VEU ·
	Less returns and allo		c Balance ►	10						***************************************
	Cost of goods sold (•	3				NO		1 2011
	Gross profit Subtrac							. F		
	Capital gain net incor		art II, line 17) (attach Form 4797)	4a 4b			ACC	OUN	15 1	NAGEMENT
				4c			- Querrer		OG	EN
	Capital loss deductio		ups and S corporations (attach statement)	5	_388	,235.	STMT	1		-388,235.
	Rent income (Schedi		ips and 3 corporations (attach statement)	6	300	7233.	W 4.24			300/233.
	Unrelated debt-finance		me (Schedule F)	7						
			and rents from controlled organizations (Sch. F)	8						
		•	on 501(c)(7), (9), or (17), organization	•						
3	(Schedule G)	n a scott	50 1(0)(7), (0), 01 (17),01gam280011	9						
10	Exploited exempt act	ivity inco	rme (Schedule I)	10						
	Advertising income (•	,	11						
	Other income (See in			12						
	Total. Combine line			13	-388	,235.				-388,235.
			ot Taken Elsewhere (See instructions	for limit	ations on de	ductions.)				\
	(Except for	contrib	utions, deductions must be directly connec	ted with	the unrelate	d busines	s income.)			
14	Compensation of of	ficers, d	rectors, and trustees (Schedule K)						14	
15	Salaries and wages		••						15	
16	Repairs and mainte	nance						[16	
17	Bad debts			-	,		•	L	17	
18	Interest (attach sch	edule)			-	-		L	18	
19	Taxes and licenses							. 1	19	
20			e instructions for limitation rules)		SEE	STAT	ЕМЕИТ 2	?	20	0.
21	Depreciation (attact		, , , , , , , , , , , , , , , , , , , ,			21				
22		laimed o	n Schedule A and elsewhere on return			22a			22b	
23	Depletion								23	
24	Contributions to de		•			-		.]	24	
25	Employee benefit p	-						1	25	
26	Excess exempt exp	-					••	1	26	
27	Excess readership	-	•					.	27	
28	Other deductions (a		•		SEE	STAT	EMENT 3	5	28	304,702.
29	Total deductions		-					1	29	304,702.
30			ncome before net operating loss deduction. Subt	ract line 2	29 from line 13	3		.].	30	-692,937.
1			n (limited to the amount on line 30)			•		1	31	0.
32			ncome before specific deduction. Subtract line 31	from lin	e 30	•		.	32	-692,937.
33			y \$1,000, but see instructions for exceptions)					-	33	1,000.
34	of zero or line 32	ess tax	able income. Subtract line 33 from line 32. If lin	ie 33 is g	reater than lin	e 32, enter i	tne smaller		04	692 927

- 4626

Alternative Minimum Tax—Corporations

OMB No. 1545-0175

2009

Department of the Treasury Internal Revenue Service ► See separate instructions.

► Attach to the corporation's tax return.

Name
ENSIGN PEAK ADVISORS, INC.

Employer identification number 84-1432969

Part	Alternative Minimum Tax Computation		-	
	Note: See the instructions to find out if the corporation is a small corporation exempt	t from the		
	alternative minimum tax (AMT) under section 55(e).			
1	Taxable income or (loss) before net operating loss deduction		1	(6,691,522
2	Adjustments and preferences:			
а	Depreciation of post-1986 property		2a	662,778
b	Amortization of certified pollution control facilities		2b	
C	Amortization of mining exploration and development costs		2c	
d	Amortization of circulation expenditures (personal holding companies only)		2d	
е	Adjusted gain or loss		2e	(7,897
f	Long-term contracts		2f	
q	Merchant marine capital construction funds		2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations or		2h	
i	Tax shelter farm activities (personal service corporations only)		2i	
i	Passive activities (closely held corporations and personal service corporations only)		2j	
k	Loss limitations		2k	
î	Depletion		21	
m	Tax-exempt interest income from specified private activity bonds		2m	
	Intangible drilling costs		2n	
n	Other adjustments and preferences		20	16,127
٥	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 throug		3	(6,020,514)
3		11 20	222	(0,020,314
4	Adjusted current earnings (ACE) adjustment: ACE from line 10 of the ACE worksheet in the instructions	4a (6,020,51		
	-	4a (0,020,31		
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	4b		
_	•			
		40		
a	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE			
	adjustments (see instructions). Note: You must enter an amount on line 4d			
	(even if line 4b is positive)	4d 10,79°	7	
	(Orona mile 12 to positive)	·		
_	ACE adjustment.			
e	If line 4b is zero or more, enter the amount from line 4c	}	4e	o
	 If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative am 	f	1-0	
_	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any		5	(6,020,514
5	Alternative tax net operating loss deduction (see instructions)		6	0,020,314
6	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation		10	
7	interest in a REMIC, see instructions		7	(6,020,514
•	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter			(0,020,314
8		I		
а	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled	00		
	group, see instructions). If zero or less, enter -0-	8a	-	
þ		8b		
С	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a completing t		00	_
_	see instructions). If zero or less, enter -0		8c	0
9	Subtract line 8c from line 7. If zero or less, enter -0		9	0
10	If the corporation had qualified timber gain, complete Part II and enter the amount fro		40	
	Otherwise, multiply line 9 by 20% (.20)		10	
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)		11	<u> </u>
12	Tentative minimum tax. Subtract line 11 from line 10		12	0
13	Regular tax liability before applying all credits except the foreign tax credit		13	0
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 En	iter here and on	١,,	_
	Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax	return	14	0

For Paperwork Reduction Act Notice, see the instructions.

Form 4626 (2009)

ENSIGN PEAK ADVISORS. INC.

EIN: 84-1432969 NOL Reconciliation

	Regular Tax	AM1
2009 NOL - See Attached	(6,691,522)	(6,020,514)
NOL carryback to TYE 2007:	0	127,963
Remaining NOL carryforward	(6,691,522)	(5,892,551)

-- General Business Credit

► See separate instructions.

► Attach to your tax return.

OMB No 1545-0895

Attachment Sequence No 22

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Part I

ENSIGN PEAK ADVISORS, INC. **Current Year Credit**

Identifying number

84-1432969

	Investment credit (attach Form 3468)	1a	
b		1b	
c	Credit for increasing research activities (Form 6765)	1c	
đ	Low-income housing credit (Form 8586) (enter EIN if claiming this credit from a pass-through		
	entity:)	1d	
е	Disabled access credit (Form 8826) (do not enter more than \$5,000)	1e	
f	Renewable electricity production credit (Form 8835, Section A only)	1f	
q	Indian employment credit (Form 8845)	1g	
h	Orphan drug credit (Form 8820)	1h	
i	New markets credit (Form 8874) (enter EIN if claiming this credit from a pass-through entity:		
)	1i	
j	Credit for small employer pension plan startup costs (Form 8881) (do not enter more than \$500)	1 <u>j</u>	·
k	Credit for employer-provided child care facilities and services (Form 8882) (enter EIN if claiming	1 1	
	this credit from a pass-through entity.	1k	
1	Qualified railroad track maintenance credit (Form 8900)	11	
m	Biodiesel and renewable diesel fuels credit (attach Form 8864)	1m	
n	Low sulfur diesel fuel production credit (Form 8896)	1n	
0	Distilled spirits credit (Form 8906)	10	
р	Nonconventional source fuel credit (Form 8907)	1p	
q	Energy efficient home credit (Form 8908)	19	
r	Energy efficient appliance credit (Form 8909)	1r	
S	Alternative motor vehicle credit (Form 8910)	1s	
t	Alternative fuel vehicle refueling property credit (Form 8911)	1t	
u	Hurricane Katrina housing credit (only from S corporations, partnerships, estates, and cooperatives)	1u	. <u>. </u>
V	Mine rescue team training credit (Form 8923)	1v	
W	Credit for contributions to selected community development corporations (Form 8847)	1w	
x	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1x	
2	Add lines 1a through 1x	2	(

Current year credit. Add lines 4 through 7 . . For Paperwork Reduction Act Notice, see separate instructions.

Passive activity credits included on line 2 (see instructions)

Passive activity credits allowed for 2007 (see instructions) .

Carryback of general business credit from 2008 (see instructions) . .

Carryforward of general business credit to 2007. See instructions for the schedule to attach

Subtract line 3 from line 2

1,395,359 Form 3800 (2007)

1,395,359

0

3

5

6

7

8

8